

6/20/90

## RCRA INSPECTION OVERSIGHT FORM

- I. Handler: Rhona Poulenc  
 EPA ID # WAP009282302  
 Check Either: Major X Non-Major  
 Handler Activities: X Generator  
Transporter  
X Treatment/Storage/Disposal Facility  
 Authorized States: X Yes No
- II. State Inspector: Dave Lundstrom  
 Organization: Ecology  
 Telephone: (206) 867-7217
- III. Evaluator: Jack Boller  
 Organization: WOO  
 Telephone: FTS 434-9428
- IV. Date of Inspection: 6/20/90 Time: (from) 9:30 AM (to) Noon

## V. Inspection Evaluation

	Yes	No	Remarks
A) Pre-inspection Evaluation:			
1) Did the inspector have a complete set of RCRA regulations with him?	<u>X</u>		
2) Did the inspector review the Part A application or effective permit before beginning the inspection?	<u>X</u>		
3) Did the inspector have the appropriate personal safety equipment?	<u>X</u>		

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	<u>Yes</u>	<u>No</u>	<u>Remarks</u>
<b>B) Owner/Operator Interview</b>			
1) Did the inspector present an identity document showing the authority to perform RCRA inspections?	<u>X</u>	<u>          </u>	<u>          </u>
2) Did the inspector advise the owner/operator operator of the purpose of the inspection and briefly describe the agenda?	<u>X</u>	<u>          </u>	<u>          </u>
3) Was the inspector helpful to the owner/operator by giving explanations and guidance?	<u>X</u>	<u>          </u>	<u>          </u>
<b>C) Document Inspection</b>			
1) Did the inspector review all relevant documents.			
a) Part A application or permit	<u>X</u>	<u>          </u>	<u>          </u>
b) Operator inspection log and schedule	<u>X</u>	<u>          </u>	<u>          </u>
c) Personnel training record	<u>X</u>	<u>          </u>	<u>          </u>
d) Operating record	<u>X</u>	<u>          </u>	<u>          </u>
e) Contingency plan	<u>X</u>	<u>          </u>	<u>          </u>
f) Waste analysis plan	<u>X</u>	<u>          </u>	<u>          </u>
g) Closure and post-closure plan	<u>X</u>	<u>          </u>	<u>          </u>
h) Financial instruments	<u>X</u>	<u>          </u>	<u>          </u>
i) Liability document	<u>X</u>	<u>          </u>	<u>          </u>
j) Manifests	<u>X</u>	<u>          </u>	<u>          </u>
k) Ground-water monitoring reports	<u><del>X</del></u> <u>N/A</u>	<u>          </u>	<u>          </u>
l) Other	<u>X</u>	<u>          </u>	<u>          </u>

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	<u>Yes</u>	<u>No</u>	<u>Remarks</u>
2) Did the inspector copy relevant documents for later desktop review?	<u>X</u>	<u>          </u>	<u>          </u>
D) Facility Inspection			
1) Did the inspector observe all required items and correctly record the observations?	<u>X</u>	<u>          </u>	<u>          </u>
2) Did the inspector ask pertinent questions regarding the processes and wastes management practices used at the facilities?	<u>X</u>	<u>          </u>	<u>          </u>
3) Did the inspector identify any activities that are regulated but not on the Part A or Permit?	<u>          </u>	<u>X</u>	<u>          </u>
E) Knowledge of the regulations			
1) Was the inspector knowledgeable of RCRA regulations applicable to the facility?	<u>X</u>	<u>          </u>	<u>          </u>
2) Was the inspector aware of recent amendments to the regulations that may affect the conduct of this inspection?	<u>X</u>	<u>          </u>	<u>          </u>
3) Was the inspector able to answer questions accurately?	<u>X</u>	<u>          </u>	<u>          </u>
4) Did the inspector commit to get answers to questions that couldn't be answered during the inspection?	<u>X</u>	<u>          </u>	<u>          </u>

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	Yes	No	Remarks
F) Completion of inspection forms			
1) Did the inspector fully complete the inspection forms?	<u>X</u>		
2) Does the inspector's report accurately reflect your observations at the facility? Did the inspector find all apparent violations?	<u>X</u>		
3) Did the inspector miss any Class I violations?		<u>X</u>	

## G) Remarks

- 1) What is your overall assessment of the inspection and the inspection report?

The inspection was conducted in a professional manner. The inspection report was well written and thorough.

- 2) What, if anything, would you recommend that the inspector do differently? Does this inspector need any additional training?

no recommendation. Inspector was adequately trained

- 3) Additional remarks from other sections:

none